Company No. 01994681

GATESPARE LIMITED

Registered office: 4 Comyn Road, London SW11 1QD

Balance sheet as at 31st August 1996

(Assets) (Liabilities)	95/96 pounds 96	94/95 pounds 96 ~
	96	96
Capital and Reserves		
Called up share capital issued and fully paid 3 ordinary shares of 1 pound	3	3
Authorised share capital 100 shares of i pound		
Profit and loss account	-	-

The company was dormant throught the financial year.

Signed

Alex Pointon

Secretary

Sue Perry

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Director